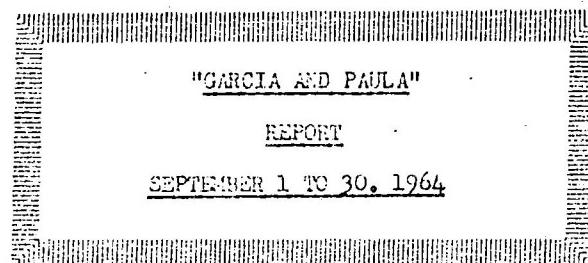


Released under the John F. Kennedy Assassination  
Records Collection Act of 1992  
(44 USC 2107 Note)  
NW 53216 6/17/17



REDISTRIBUTION OF ASSETS THAT REMAINED AT THE  
C.R.C. OFFICE WHEN PAYMENTS WERE CUT OFF  
UP TO SEPTEMBER 30, 1964.

REDISTRIBUTION OF ASSETS THAT REMAINED AT THE  
C.R.C. OFFICE WHEN PAYMENTS WERE CUT OFF  
UP TO SEPTEMBER 30, 1964

ASSET	Control No.	In Our Office	Left to the C.R.C.	S A L E S			Worn Out	To Finance Department
				Control No.	Price	Sold to		
G.E. Air Conditioner	CR-1	CR-1		CR-2	\$ 40.00	Marcos Castro		
Chrysler Air Conditioner	CR-2			CR-4	36.00	Marcos Castro		
Chrysler Air Conditioner	CR-3	CR-3		CR-5	12.50	Gerardo Quesada		
Chrysler Air Conditioner	CR-4			CR-6	12.50	Gerardo Quesada		
Four drawer metal file	CR-5			CR-7				
Four drawer metal file	CR-6			CR-8	8.00	R. Mendiola		
Four drawer metal file	CR-7			CR-9				
Four drawer metal file	CR-8			CR-10				
Four drawer metal file	CR-9			CR-11	12.50	Rouco Agr. Ent.		
Four drawer metal file	CR-10			CR-12				
Four drawer metal file	CR-11			CR-13				
Four drawer metal file	CR-12			CR-14	12.50	Rouco Agr. Ent.		
Four drawer metal file	CR-13			CR-15				
Four drawer metal file	CR-14			CR-16				
Four drawer metal file	CR-15			CR-17				
Four drawer metal file	CR-16	CR-16		CR-20	4.00	Oscar Ortega		
Two door metal file	CR-17			CR-21	3.00	Juan Pajon		
Two door metal file	CR-18	CR-18		CR-22	4.00	Rouco Agr. Ent.		
Drinking Fountain	CR-19	CR-19		CR-23	4.00	Oscar Ortega		
Chair	CR-20			CR-24	4.00	Rouco Agr. Ent.		
Chair	CR-21			CR-25	4.00	Oscar Ortega		
Chair	CR-22			CR-26	4.00	Oscar Ortega		
Chair	CR-23			CR-27	4.00	Juan Pajon		
Chair	CR-24			CR-28	4.00	Juan Pajon		
Chair	CR-25			CR-29	4.00	Juan Pajon		
Chair	CR-26			CR-30	5.00	Juan Pajon		
Chair	CR-27			CR-31	5.00	Juan Pajon		
Chair	CR-28			CR-32	4.00	Juan Pajon		
Chair	CR-29			CR-33	4.00	Juan Pajon		
Chair	CR-30			CR-34	4.00	Juan Pajon		
Chair	CR-31			CR-35	5.00	Juan Pajon		
Chair	CR-32			CR-36	4.00	Juan Pajon		
Chair	CR-33			CR-37	4.00	Juan Pajon		
Chair	CR-34			CR-38	4.00	Juan Pajon		
Chair	CR-35			CR-39	4.00	Juan Pajon		
Chair	CR-36			CR-40	2.00	Juan Pajon		
Chair	CR-37							
Chair	CR-38							
Chair	CR-39							
Chair	CR-40							
Chair	CR-41	CR-41						
Chair	CR-42	CR-42						
Chair	CR-43	CR-43						
Chair	CR-44	CR-44						
Chair	CR-45	CR-45						
Chair	CR-46	CR-46						
Chair	CR-47	CR-47						

PREDISTRIBUTION OF ASSETS THAT REMAINED AT THE  
C.R.C. OFFICE WHEN PAYMENTS WERE CUT OFF  
UP TO SEPTEMBER 30, 1954

Page No. 2

ASSET	Control No.	In Our Office	Left to the C.R.C.	S A L E S				To Finance Department
				Control No.	Price	Sold to	Worn Out	
Chair	CR-48			CR-48	\$ 1.00	Renato Diaz		
Chair	CR-49			CR-49	1.00	Renato Diaz		
Safety Box	CR-50			CR-50	12.00	R. Mendiola		
Desk	CR-51			CR-51	10.00	Renato Diaz		
Desk	CR-52		CR-52					
Desk	CR-53			CR-53	10.00	José Lopez Legon		
Desk	CR-54		CR-54					
Deck	CR-55							CR-55
Deck	CR-56	CR-56						
Deck	CR-57			CR-57	18.00	Oscar Ortega		
Deck	CR-58	CR-58						
Metal file	CR-59		CR-59					
Desk	CR-60		CR-60					
Desk	CR-61			CR-61	15.00	Aldo Rodriguez		
Desk	CR-62			CR-62	10.00	Rouco Agr. Ent.		
Desk	CR-63			CR-63	15.00	Aldo Rodriguez		
Spot light lamp	CR-64		CR-64					
Table	CR-65		CR-65					
Table	CR-66			CR-66	4.00	Aouco Agr. Ent.		
Table	CR-67			CR-67	1.00	José Rodriguez		
Table	CR-68	CR-68						
Table	CR-69			CR-69	0.50	José Lopez Legon		
Table	CR-70			CR-70	5.00	Juan Pajon		
Table	CR-71							CR-71
Table	CR-72	CR-72						
Table	CR-73			CR-73	1.00	Juan Paula		CR-74
Underwood #13-8409603	CR-74							
Underwood #15-7212532	CR-75			CR-75	25.00	Fernández and Bermello		
Smith Corona #5260026	CR-76		CR-76					
Underwood #11-7704078	CR-77		CR-77					
Underwood #11-7705727	CR-78		CR-78					
Underwood #11-7737343	CR-79			CR-79	25.00	Hoyos and Suárez		
Chair	CR-80		CR-80					
Chair	CR-81			CR-81	7.00	Oscar Ortega		
Chair	CR-82	CR-82						
Chair	CR-83		CR-83					
Chair	CR-84		CR-84					
Chair	CR-85			CR-85	1.00	Aldo Rodriguez		
Chair	CR-86	CR-86						
Chair	CR-87	CR-87						
Chair	CR-88			CR-88	1.00	José Lopez Legon		
Chair	CR-89			CR-89	2.00	Juan Pajon		
Chair	CR-90			CR-90	2.00	Juan Pajon		
Chair	CR-91	CR-91						
Chair	CR-92	CR-92						
Chair	CR-93	CR-93						

REDISTRIBUTION OF ASSETS THAT REMAINED AT THE  
C.R.C. OFFICE WHEN PAYMENTS WERE CUT OFF  
UP TO SEPTEMBER 30, 1964

Page No. 3

ASSET	Control No.	In Our Office	Left to the C.R.C.	S A L E S			To Finance Department
				Control No.	Price	Sold to	
Chair	CR-94			CR-94	\$ 1.00	José López Legon	
Chair	CR-95			CR-95	1.00	José López Legon	
Chair	CR-96			CR-96	1.00	José López Legon	
Chair	CR-97			CR-97	1.00	Aldo Rodríguez	
Chair	CR-98						
Chair	CR-99			CR-99	1.00	José López Legon	
Chair	CR-100		CR-100				
Chair	CR-101		CR-101				
Chair	CR-102		CR-102				
Chair	CR-103		CR-103				
Chair	CR-104		CR-104				
Chair	CR-105		CR-105				
Chair	CR-106		CR-106				
Chair	CR-107		CR-107				
Chair	CR-108		CR-108				
Chair	CR-109		CR-109				
Chair	CR-110		CR-110				
Chair	CR-111		CR-111				
Couch	CR-112			CR-112	15.00	Juan Pajon	
Couch	CR-113			CR-113	15.00	Juan Pajon	
Thermo Fax Photo Copier	CR-114			CR-114	30.00	Fernández and Bermello	
Very Far Photo Copier	CR-115		CR-115				
"Belco" Fan	CR-116		CR-116				
"Jet Kool" Fan	CR-117		CR-117				
Guillotine	CR-118		CR-118				
Tool Box	CR-119	CR-119					
Better Scale	CR-120		CR-120				
Better Scale	CR-121		CR-121				
"Carrier" Air Conditioner	CR-122						
Chair	CR-123						
3 Beds	CR-124						
Table	CR-125						
Chair	CR-126						
"Bordeu" Fan	CR-127						
Waste Baskets	CR-128						
Ash Trays	CR-129						
Fire Extinguisher	CR-130						

Total Sales:

\$ 449.50

NOTES:

These assets were written off our books at the time payments to the C.R.C. were cut off.  
 The amounts collected through sales have been deposited and considered in our books as "Miscellaneous Income".  
 The condition of the assets at the time they were picked up was very poor due to the excess use and careless attention.

I, Juan Paula Bacz, hereby certify that the Statement and Annexes enclosed in this "GARCIA AND PAULA", report for - the month of September, 1964, that shows a balance in our Books on September 1, 1964 for \$59,007.17; Expenses for - \$38,405.00; and a balance in our Books on September 30, - 1964 for \$59,007.17, are to my knowledge correct. - - - -



Juan Paula Bacz  
Comptroller

Miami, October 10, 1964.

g.a.

"GARCIA AND PAULA"  
FINNACE DEPARTMENT  
RECONCILIATION OF THE BANK ACCOUNT  
SEPTEMBER 30, 1964

"Statement B"

Balance as per Bank Statement on September 30, 1964 \$ 59,407.17

Less: Outstanding Checks:

Date:	Check No.	Amount
September 1 Anada Fernández	54959	\$ 175.00
September 1 Orlando Fernández	54975	225.00
		<u>400.00</u>
Balance in Our Books on September 30, 1964		\$ 59,007.17

**"GARCIA AND PAULA"**  
 FINANCE DEPARTMENT  
 STATEMENT OF EXPENSES  
CHECKS MOS. 54867 to 55044 BOTH INCLUDED  
SEPTEMBER 30, 1964

September	1	Mora Henández	Julio Acosta Ruiz	54267	\$ 225.00
"	1	Oscar Luis Acevedo	Elio Alman Armenteros	54268	250.00
"	1	Olga Limón	Zenito Blanco Cruz	54269	250.00
"	1	Mercedes Navarro	Manuel Blanco Navarro	54870	275.00
"	1	Hilda Muñoz	Ramón Conte Hernández	54871	225.00
"	1	Marie L. Portela	José Alberto Crespo Graso	54872	275.00
"	1	Rafael Sánchez	Daniel Fernández Non	54873	225.00
"	1	Graciela Rovirosa	José A. Fernández Rovirosa	54874	225.00
"	1	Mora Capote	Crispín García Fernández	54875	275.00
"	1	Victoria Fowler	Raúl García Menocal Fowler	54876	175.00
"	1	Rolando García	Marcos Tulio García Turifio	54877	225.00
"	1	Ernesto González	Eduardo González Ramírez	54878	75.00
"	1	Gloria Betancourt	Eduardo González Ramírez	54879	175.00
"	1	Manuel Arca	Juan González Romero	54880	225.00
"	1	Belia Escrada	Emilio Martínez Venegas	54881	225.00
"	1	Maria D. Couce	Eduardo A. Ojeda Camaraza	54882	225.00
"	1	Vivian Diaz	Osvaldo Piedra	54883	175.00
"	1	Ofelia Arango	Manuel Puig Miyar	54884	300.00
"	1	Sarah Iglesias	Hermilio E. Quintana Perera	54885	225.00
"	1	Juan Paula in Trust for Francisca Alvarez	Santos Ramón Alvarez	54886	225.00
"	1	Maura Durán	Pedro H. Reyes Bellos	54887	175.00
"	1	Victoria Castellanos	Jorge Rojas Castellanos	54888	175.00
"	1	Juan Paula in Trust for Pablo H. Rojas	Pablo Hugo Rojas Ramos	54889	250.00
"	1	Antonio Abeledo	Feliz Tomás Serrano Cumejo	54890	225.00
"	1	Wilma Palma	Raúl Vianelo Alacan	54891	325.00
"	1	Petrone Quintana	Jesús Villarchao Quintana	54892	225.00
"	1	Consuelo Fernández Maseda	Jorge Villaverde	54893	225.00
"	1	Silvia Povienes	Lorenzo Pérez Lorenzo	54894	175.00
"	1	Maria L. Lorenzo	Lorenzo Pérez Lorenzo	54895	50.00
"	1	Elena González	Julio Caballero González	54896	225.00
"	1	Nidia Roca Vila	Victor Manuel Vila Acebal	54897	175.00
"	1	Lucy Santos	Gastón Pérez Rangel	54898	112.50
"	1	Maria D. Viera	Gastón Pérez Rangel	54899	112.50
"	1	Miguel García	Manuel de J. V. García Rosales	54900	225.00
"	1	Juan Paula in Trust for Mercedes Rguez.	Benigno Pérez Vivancos	54901	225.00
"	1	Rafael Perera Jimenez	Francisco Salicio Sánchez	54902	175.00
"	1	Juan Paula in Trust for Francisco Fdez.	Francisco I. Fernández Cabrera	54903	225.00
"	1	Mirna Pardo	José Santos Milian Velasco	54904	325.00
"	1	Angel Aleman	Enfrasie Aleman Aleman	54905	225.00
"	1	Juan Paula in Trust for Ramona León	Victor Israel González Leon	54906	175.00
"	1	Rosa Lezcano	Pedro I. Amarc Abreu	54907	250.00
"	1	Iralda Canacho	José Ramón Carranza Trujillo	54908	300.00

STATEMENT OF EXPENSES

Page No. 2

September	1	Juan Paula in Trust for J. Montes de Oca	Justo Montes de Oca Ceballos	54909	\$ 175.00
"	1	Emiliano Amaro	Antonio Amaro Diaz	54910	225.00
"	1	Maria E. Cordovés Canejo	José Cata Córdovés	54911	175.00
"	1	Irma Herrera Silverio	José Cata Córdovés	54912	50.00
"	1	Herminia Pou Mason	Antonio Diaz Pou	54913	175.00
"	1	Angelina Millian	Rogelio Milian Pérez	54914	250.00
"	1	Maria del C. Pino	Armando Cañizares Garcia	54915	250.00
"	1	Natividad Figueroa	Roberto Amorín Sotelo	54916	275.00
"	1	Herminia Soa Cobo	Rafael Campo Gutiérrez	54917	225.00
"	1	Matilde López	Carlos Julien Padrón	54918	225.00
"	1	Isis Fernández Rubio	Carlos Julien Padrón	54919	50.00
"	1	M.C. García Montes	José García Montes Angulo	54920	250.00
"	1	Maria Teresa Angulo	José García Montes Angulo	54921	50.00
"	1	Carmelina Acuña	Ramón Morejón Hernández	54922	175.00
"	1	Julia García	Carlos Arina García	54923	175.00
"	1	Eugenio Freire	Alfredo J.C. Ceantes Lagos	54924	225.00
"	1	Felipe Rodón Alvarez	Oscar Felipe Rodon Caminero	54925	175.00
"	1	Concepción González	Koises Santana González	54926	225.00
"	1	Enrique Hernández	Ernesto I. Hernández Cesio	54927	225.00
"	1	Juan Paula in Trust for Catalina Puig	Rafael E. Soler Puig	54928	275.00
"	1	Juan Paula in Trust for Angel Pastrana	Angel Pastrana Santos	54929	225.00
"	1	Juan Paula in Trust for Aida Morales	Antonio Ramírez Suárez Sorís	54930	250.00
"	1	Esther Becerra	Ambrosio Soler Estrada	54931	275.00
"	1	William King	Gustavo Vila Figueras	54932	175.00
"	1	Cecil Fernández	José Ignacio Macía del Monte	54933	275.00
"	1	Josefina Alcantara	Reinaldo Vidal Maxola	54934	250.00
"	1	Hilda Espinosa	Andrés de Jesús Vega	54935	225.00
"	1	Maria Alonso	Antonio L. Ramos Alonso	54936	250.00
"	1	Esther R. Vasallo	Ricardo M. B. Montero Duque	54937	225.00
"	1	Anelia Paula	Clemente I. Cruz de la Torre	54938	250.00
"	1	José J. Viqueira	Marcelo Jorge Nápoles Viqueira	54939	275.00
"	1	Gracia Miró	Dr. Gustavo Cuervo Fernández	54940	175.00
"	1	Matilde Agromonte	Manuel Ronda del Monte	54941	275.00
"	1	Juan Paula in Trust for Olga Sanchez	José R. Machado Concepción	54942	250.00
"	1	Paulina Rodríguez	Jorge García Villalba Espinosa	54943	275.00
"	1	Rosa Castro	Jorge Jones Castro	54944	175.00
"	1	Gladys Sanchez	Antonio Amado Sanchez Grandal	54945	225.00
"	1	Isabel M. Pequer	Vicente León León	54946	300.00
"	1	Rosa Souillette	René Juan Silva Soublette	54947	225.00
"	1	Caridad Rodríguez	Rafael E. García Rubio Rodríguez	54948	175.00
"	1	Carmen López	Marcelo B. Carmenate Cobrian	54949	250.00
"	1	Gladys Borrego	Omar Guerra Gutierrez	54950	275.00
"	1	Elsa Martínez	Mario R. Galvez López	54951	275.00
"	1	Rosa Valdés	Armando Santiaño Vila	54952	300.00
"	1	Elena N. Rojas	Ovidio Camejo López	54953	275.00
"	1	Miguel Rojas	Antonio Faron Cardenal	54954	325.00
"	1	Carmen Ortega	José Daniel Vilarelo Tabares	54955	275.00
"	1	Eiba Mirt	Pedro Rojas Mirt	54956	225.00
"	1	Juan Feijoo	José Vicente Feijoo Fabregat	54957	250.00
"	1	Gladys Escobedo	Eduardo de las Casas Escobedo	54958	225.00

## STATEMENT OF EXPENSES

Page No. 3

September	1	Amada Fernández	Ramón Luis Tamayo Compans	54959	\$ 175.00
"	1	Zoila Díaz	Enrique Casuso Pérez	54960	225.00
"	1	María L. Martí	Alejandro del Valle	54961	175.00
"	1	Alejandro del Valle	Alejandro del Valle	54962	50.00
"	1	Eladio A. González	Luis Oria Finales	54963	175.00
"	1	Antonio Da Cruz	Pedro Raúl Merda Roque	54964	225.00
"	1	Raúl Santovenia	Jorge Kim Mum	54965	225.00
"	1	Gilberto Hernández	Gilberto Hernández Ramírez	54966	225.00
"	1	Aida Rodríguez	Carlos Cuas Decall	54967	225.00
"	1	Juan Payrat	Carlos Cuas Decall	54968	25.00
"	1	Aida Muñoz	Ramón Ginorio Millgadio	54969	175.00
"	1	Sara Juul	Ramón Ginorio Millgadio	54970	50.00
"	1	Rosa Milian	Rafael Calis Menéndez López	54971	225.00
"	1	Dulce M. Rodríguez	Rogelio Rodríguez Pedroso	54972	175.00
"	1	Maria Paz	Sergio Cuellar Alonso	54973	250.00
"	1	Zonaïda Tabernero	Jorge Vega Castellanos	54974	300.00
"	1	Orlando Fernández	Jorge Flores Isaguirre Gutiérrez	54975	225.00
"	1	Aja Rosa Franco	José Franco Mira	54976	250.00
"	1	Margarita Oteina	Alberto González Recio	54977	175.00
"	1	Loísa Recio	Alberto González Recio	54978	50.00
"	1	Nelly Oropesa	Mario Oropesa Delgado	54979	250.00
"	1	Elsa Dib	Carlos Solís Shelton	54980	225.00
"	1	Ondina Macías	José Horrás Gutiérrez	54981	250.00
"	1	Maria F. Gómez	Fernando Casanova Gómez	54982	225.00
"	1	Miguelina Teurbe	Manuel Portuondo Castro	54983	275.00
"	1	Juan Paula in Trust for Mariano Santos	Mariano Santos Molina	54984	225.00
"	1	Hermilia Cantero	Guillermo E. Guzmán Gutiérrez	54985	275.00
"	1	Modesta Ortíz	Rubén Vera Ortiz	54986	175.00
"	1	Herman Koch	Herman Koch Gene	54987	225.00
"	1	Tulio Díaz Rivera	Santiago Morales Díaz	54988	175.00
"	1	Waldo R. Acevedo Quintero	-----	54989	225.00
"	1	José Manuel Ángel Pomar	-----	54990	275.00
"	1	Pablo Castellón	-----	54991	175.00
"	1	Jesús Delgado García	-----	54992	175.00
"	1	Norberto L. González	-----	54993	225.00
"	1	Jesús de la C. Molina	-----	54994	250.00
"	1	Luis C. Morse	-----	54995	175.00
"	1	Antonio Salgado Canosa	-----	54996	275.00
"	1	José A. Zardón Sánchez	-----	54997	250.00
"	1	Anastasio J. Suárez Viera	-----	54998	175.00
"	1	Raúl A. Hernández Hernández	-----	54999	225.00
"	1	Juan Figueras Valdés	-----	55000	225.00
"	1	José M. Paz Caizares	-----	55001	225.00
"	1	Osvaldo de Varona de Varona	-----	55002	175.00
"	1	Manuel Chimeno	-----	55003	175.00
"	1	Valentín Leiva Enriquez	-----	55004	175.00
"	1	Rolando Pozo	-----	55005	250.00
"	1	Fernando Martínez Reina	-----	55006	175.00
"	1	Francisco R. Novoa Salcines	-----	55007	225.00

## STATEMENT OF EXPENSES

Page No. 4

September	1	Carlos Parets Pérez	---	55008	\$ 225.00
"	1	Rolando Toll González	---	55009	250.00
"	1	Armando Vázquez Almagro	---	55010	250.00
"	1	Martha Voight	---	55011	225.00
"	1	Manuel González Ramón	---	55012	250.00
"	1	Herné Lamar Maza	---	55013	325.00
"	1	Luis E. Chinea	---	55014	325.00
"	1	Armando Alarcón Hernández	---	55015	225.00
"	1	Manuel de J. Rodríguez	---	55016	275.00
"	1	Mario Cruz Rivero	---	55017	250.00
"	1	Rolando Pozo Díaz	---	55018	250.00
"	1	Enrique Barnet Gil	---	55019	250.00
"	1	C A N C E L L E D (Stop Payment)	---	55020	-o-
"	1	Adequi R. Soto González	---	55021	225.00
"	1	Roberto Cruz Infante	---	55022	300.00
"	1	Enrique Veitia Alomá	---	55023	275.00
"	1	Sacundino Abut Hippo	---	55024	225.00
"	1	Rafael Ortega Hernández	---	55025	225.00
"	1	Luis G. Ailo Martínez	---	55026	225.00
"	1	Carlos Allén Rosal	---	55027	275.00
"	1	Andrés A. Bassols Pozo	---	55028	175.00
"	1	Orlando B. Hidalgo Carrera	---	55029	225.00
"	1	José L. Viciedic Fernández	---	55030	300.00
"	1	Ángel María Hernández Ávila	---	55031	275.00
"	1	Benigno José Ibarra Calero	---	55032	250.00
"	1	Ramiro Sánchez Oliva	---	55033	225.00
"	1	Renato Santos Prieto	---	55034	375.00
"	1	Luis M. González Toro	---	55035	225.00
"	1	Redolfo Muñoz Webster	---	55036	225.00
"	1	Enrique Hernández Acevedo	---	55037	225.00
"	1	Ruben Jairé Herrera	---	55038	160.00
"	1	Enrique Marques	---	55039	160.00
"	1	José Betancourt	---	55040	160.00
"	1	C A N C E L L E D (Stop Payment)	---	55041	-o-
"	1	Rigoberto Pérez Cruz	---	55042	300.00
"	1	C A N C E L L E D	---	55043	-o-
"	1	C A N C E L L E D	---	55044	-o-

Total:

\$ 38,405.00